

FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

Re: JAMIL A. BRADLEY
215 SMITH STREET
NEWARK, NJ 07106

Atty: FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 18-34070**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$28,954.32

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/01/2019	\$368.00	5587934000	02/22/2019	\$368.00	5641230000
03/25/2019	\$368.00	5724203000	04/25/2019	\$368.00	5806296000
05/20/2019	\$368.00	5870905000	06/21/2019	\$368.00	5954214000
07/18/2019	\$368.00	6023971000	08/26/2019	\$368.00	6122003000
09/30/2019	\$368.00	6214577000	11/01/2019	\$368.00	6294405000
11/29/2019	\$368.00	6363044000	12/30/2019	\$368.00	6435378000
01/27/2020	\$368.00	6505298000	02/21/2020	\$368.00	6576410000
03/06/2020	\$368.00	6620050000	05/01/2020	\$368.00	6757065000
05/22/2020	\$368.00	6807226000	06/29/2020	\$368.00	6899181000
07/14/2020	\$368.00	6938416000	08/26/2020	\$368.00	7036387000
09/25/2020	\$385.00	7109560000	10/21/2020	\$368.00	7172799000
11/09/2020	\$368.00	7219238000	12/14/2020	\$368.00	7304765000
01/11/2021	\$368.00	7369762000	02/19/2021	\$368.00	7463358000
03/19/2021	\$368.00	7537297000	04/19/2021	\$368.00	7605405000
05/28/2021	\$368.00	7699092000	06/28/2021	\$385.00	7765433000
07/27/2021	\$385.00	7836355000	08/20/2021	\$385.00	7892665000
09/17/2021	\$385.00	7954098000	11/01/2021	\$385.00	8052561000
11/29/2021	\$385.00	8108021000	01/10/2022	\$385.00	8199678000
02/18/2022	\$385.00	8284444000	04/04/2022	\$385.00	8377053000
05/02/2022	\$429.00	8438413000	06/16/2022	\$500.00	8533081000
06/30/2022	\$429.00	8557062000	07/08/2022	\$429.00	8577964000
08/01/2022	\$429.00	8621888000	08/01/2022	\$429.00	8622685000
08/10/2022	\$4.00	8640830000	09/30/2022	\$429.00	8736909000
10/28/2022	\$429.00	8791749000	12/01/2022	\$429.00	8855628000
12/06/2022	(\$429.00)	8855628000	12/23/2022	\$429.00	8897437000
01/31/2023	\$936.00	8968718000	03/01/2023	\$507.00	9024913000
03/07/2023	(\$507.00)	9024913000	04/04/2023	\$1,014.00	
05/04/2023	\$430.00		05/08/2023	\$77.00	
06/05/2023	\$664.28		07/14/2023	\$1,171.00	

Chapter 13 Case # 18-34070

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/12/2023	\$1,171.00		11/03/2023	\$1,410.00	
12/04/2023	\$1,410.00				
Total Receipts: \$26,373.28 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$26,373.28					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ACAR LEASING LTD	11/16/2020	\$91.52	859,226	12/21/2020	\$439.48	860,998
M&T BANK	03/16/2020	\$309.12	845,304	04/20/2020	\$697.72	847,245
	06/15/2020	\$331.20	850,793	07/20/2020	\$331.20	852,611
	08/17/2020	\$680.80	854,469	12/21/2020	\$241.32	861,790
	02/22/2021	\$680.80	865,292	04/19/2021	\$680.80	868,820
	06/21/2021	\$340.40	872,510	07/19/2021	\$345.92	874,288
	08/16/2021	\$361.90	875,979	09/20/2021	\$723.80	877,732
	10/18/2021	\$361.90	879,478	12/13/2021	\$343.76	882,813
	12/13/2021	\$21.99	882,813	04/18/2022	\$255.41	889,607
	04/18/2022	\$16.34	889,607	05/16/2022	\$349.18	891,293
	05/16/2022	\$22.34	891,293	06/20/2022	\$389.09	892,995
	06/20/2022	\$24.89	892,995	07/18/2022	\$453.49	894,672
	07/18/2022	\$29.01	894,672	08/15/2022	\$778.18	896,258
	08/15/2022	\$49.78	896,258	09/19/2022	\$781.81	897,873
	09/19/2022	\$50.01	897,873	11/14/2022	\$365.33	901,088
	11/14/2022	\$48.65	901,088	03/13/2023	\$741.13	907,280
	03/13/2023	\$98.69	907,280	04/17/2023	\$418.01	908,894
	04/17/2023	\$540.22	908,894	05/15/2023	\$206.80	910,476
	05/15/2023	\$267.25	910,476	06/12/2023	\$270.94	911,955
	06/12/2023	\$350.16	911,955	07/17/2023	\$477.63	913,478
	07/17/2023	\$617.26	913,478	09/18/2023	\$477.63	916,490
	09/18/2023	\$617.26	916,490	11/13/2023	\$565.88	919,409
	11/13/2023	\$731.32	919,409	12/11/2023	\$565.88	920,807
	12/11/2023	\$731.32	920,807			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,769.24	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	6,536.00	100.00%	6,536.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0003	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0004	DEPT OF ED / NAVIENT	UNSECURED	0.00	*	0.00	
0005	M&T BANK	MORTGAGE ARRI	14,496.86	100.00%	14,496.86	
0006	NAVIENT SOLUTIONS, LLC.	UNSECURED	0.00	*	0.00	
0007	SYNCHRONY BANK BY AIS INFOSOURCE	UNSECURED	231.36	*	151.36	
0009	US DEPARTMENT OF EDUCATION/GREA	UNSECURED	0.00	*	0.00	
0010	ACAR LEASING LTD	VEHICLE SECURE	0.00	100.00%	0.00	
0011	ACAR LEASING LTD	ADMINISTRATIVI	531.00	100.00%	531.00	
0012	M&T BANK	(NEW) MTG Agreee	0.00	100.00%	0.00	
0013	M&T BANK	(NEW) MTG Agreee	5,469.86	100.00%	5,469.86	

Total Paid: \$28,954.32

See Summary

Chapter 13 Case # 18-34070

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$26,373.28 - Paid to Claims: \$20,649.08 - Admin Costs Paid: \$8,305.24 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.